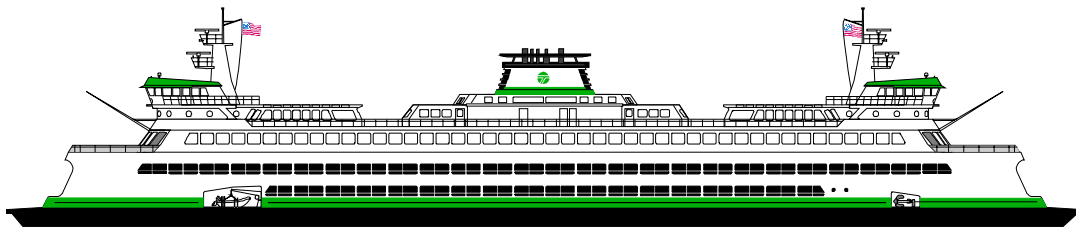


## **BID FORM**



**WASHINGTON STATE FERRIES**  
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**INVITATION FOR BID**

**( Single Source )**

**M. V. WENATCHEE DRYDOCKING**

**CONTRACT NO. 00-7067**

**DTSA-20-03-G0115**

**BID FORM**

**BIDDER'S NAME**\_\_\_\_\_

**DECEMBER 2005**

**WASHINGTON STATE FERRIES**  
**M. V. WENATCHEE DRYDOCKING**  
**CONTRACT NO. 00-7067**

**BID FORM**

\_\_\_\_\_ ("Bidder"), organized under the laws of the State of \_\_\_\_\_, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bid (IFB) Package, including all Addenda thereto:

**VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS**

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by the Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	DRYDOCK VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	SEA VALVES		
4.	LUMP SUM	SEA CHEST AND ANODE INSPECTION		
5.	LUMP SUM	SEA STRAINER BOX INSPECTION AND PRESERVATION		
6.	LUMP SUM	RUDDER INSPECTION, NO.1 AND NO.2 ENDS		
7.	LUMP SUM	PROPELLER INSPECTION, NO.1 AND NO.2 ENDS		
8.	LUMP SUM	OUTER SHAFT SEAL REPLACEMENT, NO.1 AND NO.2 ENDS		
9.	LUMP SUM	VOID TANKS INSPECTION		
10.	LUMP SUM	FRESH WATER WASH OF VESSEL HULL AND GUARD		
11.	LUMP SUM	PREPARATION OF VESSEL HULL FOR BLASTING		
12.	LUMP SUM	BLASTING OF THE GUARD AND ANTI-CORROSION COATING		
13.	LUMP SUM	PAINTING OF VESSEL GUARD, FULL COAT		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
14.	LUMP SUM	BLASTING OF THE HULL BELOW THE GUARD AND ANTI-CORROSION COATING		
15.	LUMP SUM	PAINTING OF VESSEL HULL ABOVE WATERLINE		
16.	LUMP SUM	PAINTING OF VESSEL HULL BELOW WATERLINE, ANTI-FOULING (SPOT COAT)		
17.	LUMP SUM	PAINTING OF VESSEL HULL BELOW WATERLINE, ANTI-FOULING (FULL COAT)		
18.	LUMP SUM	DRAFT AND HULL MARKINGS		
19.	LUMP SUM	CAPASTIC REPAIR		
20.	LUMP SUM	PREPARATION AND PAINTING ABOVE THE VEHICLE DECK		
21.	LUMP SUM	HAND WASH PAINTED GREEN SURFACES ABOVE THE VEHICLE DECK		
22.	LUMP SUM	PREPARATION AND ANTI-CORROSIVE COATING OF PAINTED WSF GREEN ABOVE THE VEHICLE DECK		
23.	LUMP SUM	PAINTING OF WSF GREEN ABOVE THE VEHICLE DECK		
24.	LUMP SUM	MODIFY SUPERSTRUCTURE UNDER MAST NO. 1 END		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
25.	LUMP SUM	PILOT HOUSE SECURITY UPGRADE (PILOT HOUSE HARDENING)		
26.	LUMP SUM	AUTOMATIC DRAFT INDICATION SYSTEM		
27.	LUMP SUM	PILOTHOUSE 24V DC DISTRIBUTION SYSTEM		
28.	LUMP SUM	APPLICATION OF DURAFLAKE		
29.	LUMP SUM	FABRICATE AND INSTALL WRAPPER PLATE ON NO. 1 AND NO. 2 RUDDERS		
30.	LUMP SUM	LINESHAFT BEARING STRUCTURAL SUPPORT MODIFICATIONS		
		TOTAL BID PRICE	\$	

Unit Prices: The undersigned agrees that the following unit prices will prevail in connection with the following indefinite work if ordered and performed. Unit prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the drydock costs that are in excess of the base contract. The WSF reserves the right to have any of the work in the unit price Items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per drydock lay day.	
(b)	JOB	Remove and reinstall inboard stern tube bearing. State will provide new parts.	
(c)	JOB	Remove and reinstall outboard stern tube bearing. State will provide new parts.	
(d)	JOB	Remove tailshaft from vessel. Transport spare shaft from Seattle area warehouse and install in vessel. Transport removed shaft to State warehouse.	
(e)	JOB	Remove one (1) inboard shaft seal and report on condition. Reinstall seal. State will provide new parts.	
(f)	JOB	Remove one (1) outboard shaft seal and report on condition. Reinstall seal. State will provide new parts.	
(g)	JOB	<b>Remove a propeller from vessel.</b> Transport spare from Seattle area warehouse and install on the vessel. Taper fit and nut hardening to be witnessed by State and USCG inspectors. Transport the removed propeller to the State warehouse.	
(h)	JOB	<b>Remove one (1) rudder assembly.</b> Remove yoke from stock, stock from rudder, and set aside for inspection. Reinstall after inspection/repair.	
(i)	JOB	Fabricate one (1) rope guard.	

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(j)	HOUR	Rate for services of a certified NDT Inspector for ultrasonic gauging of hull and deck plate.	
(k)	LB.	Installed price per pound for hull shell plate renewal.	
(l)	LB.	Installed price per pound for deck plate renewal.	
(m)	LB.	Installed price per pound for steel renewal other than hull shell and deck plate.	
(n)	SHOT	Rate per shot for certified NDT Inspector to ultrasonic gauge and report hull shell and deck plate thickness.	
(o)	JOB	Price per 100 square feet to blast metal surfaces to SSPC 6; apply two (2) coats of INTERNATIONAL Intertuf 262 Series epoxy, 5 mils (DFT) each coat, for a total of 10 mils (DFT). Apply one (1) coat of INTERNATIONAL Intercare 755, of proper color, to a minimum of 2 mils (DFT) to all surfaces. Successive paint coats shall be contrasting colors as designated by the Inspector.	
(p)	JOB	Price per 100 square feet. Sand sweep to remove antifouling paint down to anticorrosive paint. Apply two (2) coats of INTERNATIONAL Interspeed Anit-fouling, BRA 640, first coat "RED" second coat "Black", to a minimum of 5 mils (DFT) each coat.	



## **TIME AND MATERIAL WORK**

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

### **CONTRACTOR LABOR**

The Contractor shall determine the labor rate in accordance with the WSDOT 2004 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$\_\_\_\_\_ per hour

Overtime Labor Billing Rate: \$\_\_\_\_\_ per hour

Double Time Labor Billing Rate: \$\_\_\_\_\_ per hour

### **CONTRACTOR MATERIALS AND EQUIPMENT**

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

### **SUBCONTRACTOR LABOR AND MATERIAL**

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

**(The Bidder is required to complete all blanks.)**

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates \_\_\_\_\_ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond  
(checks payable to Washington State Ferries); OR  
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through \_\_\_\_\_ is acknowledged.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2005.

BIDDER: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

If the Bidder is a Partnership or Joint Venture, indicate such status below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_